

EXHIBIT A



Sheppard Mullin Richter & Hampton LLP
333 South Hope Street 43rd Floor
Los Angeles, CA 90071-1422
213-620-1780 main
213-620-1398 main fax

Remittance Copy

Please return this page with your payment.

Paul E. Harner, as Fee Examiner

SMRH Tax ID 95-1463164

July 6, 2021

Invoice 340050564

Our Matter No. 78GH-334221
Paul E. Harner, as Fee Examiner - Sears, Roebuck and Company - Review of
Professional Firms' Fees and Expenses
Billing Atty: Paul E. Harner

INVOICE SUMMARY

FOR PROFESSIONAL SERVICES THROUGH JUNE 30, 2021

Current Fees	\$ 56,672.00
Total Current Activity	<u>\$ 56,672.00</u>
Total Due for This Invoice	<u><u>\$ 56,672.00</u></u>

DUE IMMEDIATELY UPON RECEIPT

Inquiries: armbx@sheppardmullin.com or contact 213-455-7771

Electronic Payments

Account Name: Sheppard Mullin Richter & Hampton LLP
Beneficiary Bank: Wells Fargo Bank, NA
420 Montgomery St
San Francisco, CA 94104-1298
Account No.: 496-8375493
ACH ABA No.: 121000248
Wire ABA No.: 121000248
Swift Identifier: WFBUIUS6S

Payment by Check

Sheppard Mullin Richter & Hampton LLP
PO Box 840728
Los Angeles, CA 90084-0728

Overnight Mail Delivery

Sheppard Mullin Richter & Hampton LLP
Wells Fargo Bank Lockbox Services
Lockbox 840728
3440 Flair Drive
El Monte, CA 91731-2823



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Page 2 of 5

FOR PROFESSIONAL SERVICES THROUGH 06/30/21

FEE DETAIL

<u>Date</u>	<u>Task</u>	<u>Description of Services</u>	<u>Tkpr</u>	<u>Hours</u>
Fee and Expense Application				
06/07/21	FEE AND EXPENSE APPLICATION	Review, analyze and prepare comments on draft preliminary report on seventh interim fee and expense application of Akin Gump (UCC counsel), including voluminous related exhibits with respect to prospective objections to time and expense entries.	4063	2.80 hrs.
06/08/21	FEE AND EXPENSE APPLICATION	Review, analyze and prepare comments on draft preliminary report on seventh interim fee and expense application of Akin Gump (UCC counsel), including voluminous related exhibits with respect to prospective objections to time and expense entries.	4063	3.30 hrs.
06/09/21	FEE AND EXPENSE APPLICATION	Further review, analysis and preparation of comments on draft preliminary report on seventh interim fee and expense application of Akin Gump (UCC counsel), including voluminous related exhibits with respect to prospective objections to time and expense entries (1.10); telephone conference with V. Marriott regarding same (.20).	4063	1.30 hrs.
06/14/21	FEE AND EXPENSE APPLICATION	Review, analyze and revise exhibits to preliminary reports regarding Akin Gump, Weil Gotshal, and other fee and expense applications, identifying prospective objections to time and disbursement entries.	4063	2.90 hrs.



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July 6, 2021
Invoice 340050564
Page 3 of 5

FEE DETAIL

<u>Date</u>	<u>Task</u>	<u>Description of Services</u>	<u>Tkpr</u>	<u>Hours</u>
06/15/21	FEE AND EXPENSE APPLICATION	Further comprehensive review, analysis and revision of exhibits to preliminary reports regarding Akin Gump, Weil Gotshal, and other fee and expense applications, identifying prospective objections to time and disbursement entries.	4063	3.50 hrs.
06/16/21	FEE AND EXPENSE APPLICATION	Further comprehensive review, analysis and revision of exhibits to preliminary reports regarding Akin Gump, Weil Gotshal, and other fee and expense applications, identifying prospective objections to time and disbursement entries.	4063	3.90 hrs.
06/18/21	FEE AND EXPENSE APPLICATION	Preliminary review and analysis of multiple monthly fee and expense applications, to identify prospective objections to time and disbursement entries and compliance with fee and expense guidelines and applicable law (3.10); review and analyze results of legal research regarding disbursements to contract lawyers and related disclosure of fee detail (1.50),	4063	4.60 hrs.
06/21/21	FEE AND EXPENSE APPLICATION	Further preliminary review and analysis of multiple monthly fee and expense applications, to identify prospective objections to time and disbursement entries and compliance with fee and expense guidelines and applicable law.	4063	2.10 hrs.
06/23/21	FEE AND EXPENSE APPLICATION	Complete review, analysis and preparation of comments on revised draft of preliminary report on seventh interim Akin Gump fee and expense application and related exhibits identifying prospective objections.	4063	3.40 hrs.



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Invoice 340050564
Page 4 of 5

FEE DETAIL

<u>Date</u>	<u>Task</u>	<u>Description of Services</u>	<u>Tkpr</u>	<u>Hours</u>
06/25/21	FEE AND EXPENSE APPLICATION	Further review and analysis of accumulated monthly fee and expense applications, to identify prospective objections to time and disbursement entries and compliance with fee and expense guidelines and applicable law.	4063	3.30 hrs.
06/28/21	FEE AND EXPENSE APPLICATION	Continues review and analysis of accumulated monthly fee and expense applications, to identify prospective objections to time and disbursement entries.	4063	2.90 hrs.
06/30/21	FEE AND EXPENSE APPLICATION	Revise and finalize multiple preliminary reports regarding professionals' interim fee and expense applications.	4063	2.80 hrs.

SUMMARY OF TIMEKEEPER FEES

<u>Tkpr</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Average Rate/Hr</u>	<u>Dollars</u>
4063	Paul E. Harner	36.80	\$ 1,540.00	\$ 56,672.00

Total Fees for Professional Services

\$ 56,672.00

SUMMARY OF PHASES

<u>Phase Description</u>	<u>Hours</u>	<u>Dollars</u>
Fee Application	36.80	\$ 56,672.00
PHASE TOTALS	36.80	\$ 56,672.00

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Page 5 of 5

Invoice Date	Invoice Number	Invoice Amount	Fees	Disbs	Payments & Credits	Total
06/16/21	340049736	81,312.00	81,312.00	0.00	0.00	\$ 81,312.00
06/16/21	340050075	10,780.00	10,780.00	0.00	0.00	10,780.00
Total Outstanding Fees and Disbursements						\$ 92,092.00
Interest on Outstanding A/R						0.00
Fees and Disbursements Due for this Invoice						56,672.00
Total Due For This Matter						\$ 148,764.00